

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 4,39,05,000/- to COMMISSIONER FOR RELIEF Orders - Issued.

FINANCE (EBS-VIII-REV-IC) DEPARTMENT

G.O.Rt.No.: 3084

Dated: 27-12-2014

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
7. Revenue (DM-NCRMP) Dept's Uo.No.0100/2014 dt.25-11-2014
8. Finance (BG-1) dept's Uo.No.381/2014 dt.20-12-2014
9. Finance (EBS-VIII) Dept's PR.No.222/A1/2014 dt.24-12-2014

ORDER:

In pursuance of the orders issued in references read above, the COMMISSIONER FOR RELIEF is hereby issued a Budget Release Order for an amount of Rs.4,39,05,000/- (Rupees Four Crores Thirty Nine Lakhs Five Thousand) Plan from the BE provision 2014-15 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reapprao- priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Headquarters Office (Project Implementation Unit (P.I.U)) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerend Drawing Officer Remarks:									
1 4250-00-101-12-01-110-111 V 1,50 5,90 .. 7,40 2,99 4,41 ..									
2 4250-00-101-12-01-280-284 V 2,00,00 3,70,00 .. 5,70,00 2,31,52 3,38,48 ..									
Scheme Name: Headquarters Office (Project Implementation Unit (P.I.U)) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned drawing Officer Remarks:									
3 4250-00-101-12-01-260-000 V 25,00 10,00 .. 35,00 20,97 10,00 4,03									
Scheme Name: Headquarters Office (Project Implementation Unit (P.I.U)) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
4 4250-00-101-12-01-130-132 V 2,00 15,00 .. 17,00 2,14 14,86 ..									
5 4250-00-101-12-01-130-133 V .. 70 .. 70 .. 70 ..									
6 4250-00-101-12-01-130-134 V 5,00 45,00 .. 50,00 4,50 45,00 50									
7 4250-00-101-12-01-140-000 V .. 5,00 .. 5,00 .. 5,00 ..									
8 4250-00-101-12-01-300-000 V 30,00 18,60 .. 48,60 24,35 18,60 5,65									
Scheme Name: Headquarters Office (Project Implementation Unit (P.I.U)) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks:									
9 4250-00-101-12-01-130-131 V 25 2,15 .. 2,40 40 2,00 ..									
Total			2,63,75	4,72,35	..	7,36,10	2,86,87	4,39,05	10,18

The (**REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government
(RE Incharge)

To

REVENUE DEPARTMENT, SECRETARIAT DEPARTMENT

COMMISSIONER FOR RELIEF, HOD

The Director of Treasuries & Accounts,A.P.Hyd.

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.